

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957636

CONTRACT No. EP-S1-06-03		CONTRACTOR Nobis Engineering	
TO No. 011-RSBD-B51Q		TO NAME Solvay Coke & Gas	
REPORTING PERIOD January 30, 2010 to February 26, 2010		INV # A041	
TOPO D. Boone		DUE DATE 3/28/10	

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Julianne Sammut, on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.
The completed form will automatically be sent to Julianne Sammut.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Julianne Sammut, Mail Code OSRR01-5.

You may retain the attachments for your files. Thank you.

TASK ORDER INVOICE REVIEW:

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Computer charges	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Travel	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
NON-TEAM SUBCONTRACTOR(S): <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

**** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION ****

CONTRACTOR PERFORMANCE EVALUATION:

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1	0
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

DETERMINATION:

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS:

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided supporting documentation, where appropriate.



Reviewed

Denise Boone

EPA Task Order Project Officer

3/24/2010

Date

EPA Contract PO Use Only

Reviewing Contractor PO Initials:

Date Reviewed:

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A041	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED March 18, 2010		SCHEDULE NO
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin: 5px;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager		
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)
1/30/10 - 02/26/10		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$13,735.53
(Use continuation sheet if necessary)						TOTAL \$13,735.53
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY: _____ TITLE: _____	EXCHANGE RATE = \$ _____ = \$1.00	DIFFERENCES _____ Amount verified, correct for (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
03/18/10 (Date)		Peter Delano (Authorized Certifying Officer)		Principal (Title)		
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE :	
	\$					
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary, otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be						PER TITLE

Previous edition usable

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NSN 7540-00-634-4206

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A041
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI
Saturday, January 30, 2010 - Friday, February 26, 2010

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$384,888.00

Prime

EXPENDITURE LIMIT: \$384,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A041

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
-- Weston Solutions
-- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee

Amount Claimed

Current

Cumulative

1,526.57	51,781.74
2.00	147.24
0.00	0.00
12,206.96	219,939.05
12,206.96	219,939.05
0.00	0.00
0.00	0.00
13,735.53	271,868.03
0.00	0.00
13,735.53	271,868.03

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (January 30, 2010 – February 26, 2010)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the January 2010 Monthly Progress Report and Invoice and submitted to EPA on February 18, 2010.
- Task 03 – Performed oversight of the quarterly groundwater monitoring activities conducted during the weeks of February 15, 2010 and February 22, 2010.
- Task 09 - Reviewed Remedial Investigation Interim Data Report submitted by the PRPs.
- Task 09 – Prepared for and attended a meeting with EPA and PRPs on February 3, 2010.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$13,735.53, which represents a cumulative total of [non-responsive] LOE and \$271,868.03. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities

- discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor		non-responsive		non-responsive		non-responsive	
Harding, Scott							
Engineer Sr Total			884.95		8,612.04		47,806.22
Riel, Janet							
Finance Manager Total			64.52		1,572.96		5,153.82
Rathburn, Brenda							
Tyler, Elaine							
Cost Reporter Total			293.75		9,164.96		9,633.32
Philbrook, Patricia							
Subcontract Administrator Total			155.65		389.13		0.00
Cincotta, Rachelle							
Richard, Tina							
Project Administrator Total			127.70		2,088.30		478.00
SUBTOTAL, Labor			1,526.57		50,754.35		116,072.76
Other Direct Costs							
Reproduction			2.00		48.97		25.00
SUBTOTAL, Other Direct Costs			2.00		147.24		1,327.79
TOTAL, Nobis Engineering COSTS			1,528.57		50,901.59		117,400.55

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: R/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Nowack, Bette L							
	Engineer Sr Total		707.96		27,425.68		47,267.73
Foster, Cavell A							
	Cost Reporter Total		94.00		3,913.21		5,088.76
SUBTOTAL, Labor			801.96		48,589.48		62,394.29
TOTAL, Weston Solutions COSTS			801.96		48,908.86		64,257.47

SUBTOTALS FOR TASK ORDER (TIME AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			2,328.53		99,343.83		178,467.05
SUBTOTAL, OTHER DIRECT COSTS			2.00		466.62		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			2,330.53		99,810.45		181,658.02

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	464.67	non-respo	22,108.11

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			265.49		20,195.84		37,728.38
Colomb, Jonathan D							
Engineer Jr Total			3,586.81		3,586.81		0.00
SUBTOTAL, Labor			3,852.30		149,340.72		149,482.42
Other Direct Costs							
Travel			549.80		9,370.42		1,500.00
SUBTOTAL, Other Direct Costs			549.80		10,762.66		1,500.00
TOTAL, Weston Solutions COSTS			4,402.10		160,103.38		150,982.42

SUBTOTALS FOR TASK ORDER AND TEAM SUBS)

Name	Job Category					Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, LABOR			3,852.30		149,805.39		153,801.25
SUBTOTAL, OTHER DIRECT COSTS			549.80		10,762.66		19,289.28
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 03 COSTS			4,402.10		160,568.05		173,090.53

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 09

Task Category: Remedial investigation report

Task Title: Remedial Investigation R

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	562.72	non-response	30,395.20

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Task Number: 09

Task Category: Remedial investigation report

Task Title: Remedial Investigation R

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
	Engineer Sr Total		3,274.32		4,955.73		8,640.54
Hahn, Brian							
	Geologist Sr Total		3,713.58		5,956.08		8,125.38

SUBTOTAL, Labor

Other Direct Costs

Travel			15.00		15.00		0.00
--------	--	--	-------	--	-------	--	------

SUBTOTAL, Other Direct Costs

TOTAL, Weston Solutions COSTS

			7,002.90		10,926.81		19,350.42
--	--	--	----------	--	-----------	--	-----------

SUBTOTALS FOR TASK ORDER (AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Budget	Dollars

SUBTOTAL, LABOR

SUBTOTAL, OTHER DIRECT COSTS

SUBTOTAL, SUBPOOL

SUBTOTAL, SUBPOOL FEE

SUBTOTAL, TASK 09 COSTS

			6,987.90		11,474.53		49,543.72
			15.00		15.00		201.90
			0.00		0.00		0.00
			0.00		0.00		0.00
			7,002.90		11,489.53		49,745.62

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	13,168.73	non-responsive	260,623.75	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS			566.80		11,244.28		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			13,735.53		271,868.03		499,143.00
Average Hourly Rate			137.89		131.14		140.22
Expenditure Limit Hours/Dollars					384,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					384,888.00		
Approved Budget Hours/Dollars							474,800.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							499,143.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
Colomb, Jonathan D	Chicago, IL	Milwaukee, WI	02/20/2010	02/24/2010	non-responsive					Fuel - Gas
Colomb, Jonathan D	Chicago, IL	Milwaukee, WI	02/18/2010	02/25/2010						Field Investigation Sampling
Colomb, Jonathan D	Chicago, IL	Milwaukee, WI	02/20/2010	02/25/2010						Vehicle Rental
HAHN BRIAN	Chicago, IL	Chicago, IL	02/03/2010	02/03/2010						Project Technical Meeting

Total, Team Subcontractor Travel Costs

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Subcontract Administrator Project Administrator Total	2,328.53	2.00	0.00	0.00	2,330.53
03	FI	Engineer Sr Engineer Jr Total	3,852.30	549.80	0.00	0.00	4,402.10
09	RR	Engineer Sr Geologist Sr Total	6,987.90	15.00	0.00	0.00	7,002.90
Task Order Totals			13,168.73	566.80	0.00	0.00	13,735.53

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager	99,343.83	466.62	0.00	0.00	99,810.45

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 1/30/2010

SSID: B51Q

Type Work:

Reporting Period To: 2/26/2010

State: Wisconsin

Task Order Status: On-going

Invoice Date: 3/18/2010

Region: New England

Performanced Based: N

Invoice Number: A041

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Subcontract Administrator H&S Officer Mid Project Administrator Total	non-responsive				
03	FI	Engineer Sr Engineer Jr Environ Scientist Jr Geologist Sr Geologist Mid Geologist Jr Technician-Field Jr Program Manager Total	149,805.39	10,762.66	0.00	0.00	160,568.05
09	RR	Engineer Sr Geologist Sr Program Manager Total	11,474.53	15.00	0.00	0.00	11,489.53
Task Order Totals			260,623.75	11,244.28	0.00	0.00	271,868.03
Task Order Expenditure Limit							384,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 1/30/2010

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 2/26/2010

SSID: B51Q

Invoice Date: 3/18/2010

Invoice Number: A041

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	99,810.45	0.00	99,810.45	non-responsive	181,658.02	non-responsive	54.94%	54.94%	non-responsive	181,658.02	non-responsive	54.94%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		160,568.05	0.00	160,568.05		173,090.53		92.77%	92.77%		173,090.53		92.77%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		20,071.39		57.24%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		3,096.46		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				271,868.03	0.00	271,868.03		499,143.00		54.47%	54.47%		384,888.00		70.64%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 1/30/2010

Reporting Period To: 2/26/2010

Invoice Date: 3/18/2010

Invoice Number: A041

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	99,810.45	0.00	99,810.45	non-responsive	181,658.02	non-responsive	54.94%	54.94%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		160,568.05	0.00	160,568.05		173,090.53		92.77%	92.77%		173,090.53		100.00%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		100.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval Remedial A/L		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				271,868.03	0.00	271,868.03		499,143.00		54.47%	54.47%		499,143.00		100.00%